

Work Order ID 87680

July-24-12 9:24:56 AM

\*87680\*

Page 1

Item ID: D350-607-241

Accept

\*N900040100\*

Setup

Start

\*NS1\*

Revision ID:

Item Name: Basket Clamp Assembly

Stop

\*NS2\*

Start Date: 7/30/12 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 8/10/12 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/07/24

Tooling:

Date:

Run

Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr								
D350-607-1	A	g B	0.00	AS					

100

\*100\*

DC

Document Control

Memo

0.00

12/11/21

AS MUJ 12-11-20

110

\*110\*

Packaging

Packaging

Pick Kit

0.00

12/11/20 J B

Memo

0.00

120

\*120\*

QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

AS  
15  
289

12/11/21

Work Order ID 87680

\*87680\*

Page 2

July-24-12 9:24:56 AM

Item ID: D350-607-241

Accept

\*N900040100\*

Setup

Start

\*NS1\*

Revision ID:

Item Name: Basket Clamp Assembly

Stop

\*NS2\*

Start Date: 7/30/12 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 8/10/12 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

\*130\*

Packaging

Memo

0.00

10

SL

12/11/12

DAS

20

Packaging

Identify and pack for shipping as per PPP D350-607-241

Location: PKG 12

PPP rev: A

140

QC21- Final Inspection - Work Order Release

0.00

12/11/2012

\*140\*

QC

Quality Control

Memo

0.00

MF

12-11-22

# Picklist Print

July 24-12 9:24:56 AM

Page 1

Work Order ID: 87680

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 7/30/12

Required Date: 8/10/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC  
10.04.16 verified by:EC

IPP Rev:B as per ECN10-545 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2230-1 Lug		Manufactured	No			110	Each	192.0000	4	89415 <sup>4</sup>	~JB	SD	
							<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
				ST480				192					
				84136				192					
D2230-3 Lug		Manufactured	No			110	Each	290.0000	4	92287 <sup>4</sup>	~JB	SD	
							<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
				ST472				200					
				84134				200					
				ST480				90					
				83261				2					
				84133				88					
D2324 Strut		Manufactured	No			110	Each	21.0000	1	~JB	SD		
							<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
				ST511				21					
				82605				12					
				86806				9					
D2732 Rubber Extrusion		Manufactured	No			110	f	390.7500	2	~JB	12/11/20	SD	
							<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
				ST410				390.75					
				70987				0.3					
				83560				390.45					
									83560				

# Picklist Print

July-24-12 9:24:56 AM

Page 2

Work Order ID: 87680

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 7/30/12

Required Date: 8/10/12

AN4-12A  
Bolt

Purchased No 110 Each 462.0000

1

Shd

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST357	462	
120423	459	120423
121524	3	

AN4-15A  
Bolt

Purchased No 110 Each 288.0000

12 123021 12 JG SF

Shd

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
358	100	
121652	100	
GA	100	
120449	100	
ST358	88	
118706	3	
120422	1	
122141	84	

NAST149D0463J  
Washer

Purchased No 110 Each 9,237.0000

26 1233525 26 JG 12/11/20 SF

Shd

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
298	4152	
122441	4152	
ST298	5001	
104746	1	
116805	0	
122452	5000	
ST299	84	
121912	84	

# Picklist Print

July 24-12 9:24:56 AM

Page 3

Work Order ID: 87680

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 7/30/12

Required Date: 8/10/12

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Nut

Purchased No 110 Each 6,368.0000 13 123021 13 12/11/20

Shd

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
314	5000	
122452	5000	
ST300	1368	
104248	1	
119075	116	
121011	193	
121444	1058	

DAS  
20  
9-89